Questions regarding 48 ibg dd payment contact corporate office:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

Doc 8384-13 Filed 06/21/07 317-1 Invoice

Entered 06/21/07 17:02:49 Pg 1 of 6

Customer

P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** (DUNS: 046524567)

PHONE: (330) 359-5415

9/26/05 Invoice Date:

Ship Date:

9/26/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C

1000 LEXINGTON AVE

ROCHESTER, NY

14606

F.O.B.

ROCHESTER, NY

14606

Cust. I.D. #

317

SHIPPED VIA

Ship I.D.#

PLANT

317 1

CUST, ORD, NO.

SLSMN. AS LISTED

Mt. Eaton

BNAF

BNAF

03

TERMS

25TH PROX

## 550005200

ANTITY IIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822				
400	25346823	1	3	.5830	233.
400	25346825	1.	3	.5720	228.
400		1	4	.2160	86.
	THIRD PARTY BILLING:				
	DELPHI ENERGY				
	CISCO 58001 % DATA2 LOGISTICS				
Į.	P.O. BOX 9115				
	NORWOOD, MA 02062-9115	i			
			Clay	Technol	esipo
			9	SEP 2 9 200	05
			N	idvale,	)hio
			PAY THIS A	TNUOMA	548.

05-44	1481-rdd Doc 83	384-13 Filed 06/2 DIN <b>617shom ro</b>	21/07 Entered	d 06/21/07 17	ADIC	<b>₹ </b>	
Name of Carrier:	BAXX	BIND-SHORT-OR	Carrier's No.	Date 9/24/	S 25	hipper No プス・	297
TO Consignee: 317			FROM Shipper:		s.	•	и,
1000	HI E & C LEXINGTON AVI		The second of the start	FLEX TE	. Main	St	*
Destination ROCHE	ESTER, NY	4 620p6Code	·	Mt. Eat		_	Response Phone No
Route:	ne.				Vehicle N	0.	/
No Shippins HM	Kind of Reckage, Desc	ription of Articles: Special Me	arks and Exceptions	*Weight (Sub. to Com)	PATE	Z	CHARISES
	Item 18260 au	itoparts, NOI	or trim	*	-		
					,		
<u>5500C</u>	wo l	roe Ca	tows	10#			
	35343	52466					
REMIT C.O.D. TO: ADDRESS		C.O.D. AMT:	C.O.D. FEE: PREPAID D \$ COLLECT D		TOTAL CHARGES:	\$	
*If the shipment moves two ports by a carrier by law, requires that the bill shall state whether it is or shippon's weight."	water, the of lading of lading carriers the agreed or decla. The agreed or chereby specifically exceeding.	ne rate is dependent on value, ed to state specifically in writing red value of the property. lectared value of the property is stated by the shipper to be not	on the consignor, the following statement: The carrier shall nut m without payment of freight	consignee without reco consignor shall sign ake delivery of this ship and all other charges of Consignor)	the the	Check App	·
property described above said cerrier (the word ca usual place of delivery at said property over all or shall be subject to all the or a rail-water shipment. Shipper hereby certifies shipment, and the said to	in apparent good order, exce- mier being understand throug said destination, if on its rout any portion of said route to di- to terms and conditions of the or (2) in the applicable motor- is that he is familiar with all terms and conditions are hereb the above named materials a the Department of Transportal	ed tariffs in effect on the date pt as noted (contents and cond hout this contract as meaning c, otherwise to deliver to another stination and as to each party Uniform Domestic Straight Bill carrier classification or tariff if the terms and conditions of the y agreed to by the shipper and re properly classified, described ion."	ition of contents of packag any person or corporation her carrier on the route to at any time interested in of Lading set forth (1) in t his is a motor carrier ship a said bill of lading, set for	ges unknown), marked, i in possession of the said destination. It is all or any of said prop Iniform Freight Classif ment.	consigned, ar property under mutually agree crty, that ever ications in effe in or tariff whice raper condition	nd destined a r the contrac ed as to each y service to t ect on the dat ch governs th	s indicated above, which to agrees to carry to its carrier of all or any of ce performed hereunded hereof, if this is a range feasing the control of this second of the control of the con
+ Mark with "X" to designate	Shipper, Per e Hazardous Material as defined i WHITE - Original	n Title 49 of Federal Regulations. F - Not Negotiable YELLO	or further details on TRANSI		Agent, Per \$ MATERIALS se grandum Copy	e Federal Reg	ulations 49 CFR, Part 17:

Flex Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to:

Flex Technologies, Inc. Dept. L - 1259

Columbus, Ohio 43260-1259

Duns: 004535282

Questions reparding hit in 1/10 Doc 8384-13 Filed 06/21/07 payment contact corporate office: Entered 06/21/07 17:02:49 317-1 Invoice Pq 3 of 6

> P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659**

(DUNS: 046524567) PHONE: (330) 359-5415 NO. 32353

Customer

Invoice Date:

Ship Date:

SID 32353

9/29/05

9/29/05

SOLD TO:

DELPHI E & C 1000 LEXINGTON AVE. SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY Cust. I.D. # 14606 ROCHESTER NY Ship I.D. # 14606 <u> 317</u> CUST, ORD, NO. SLSMN. F.O.B. SHIPPED VIA PLANT TERMS Mt. Eaton AS LISTED **BNAF** BNAF 03 25TH PROX

QUANTITY SHIPPED	DESCR	RIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822	P.O.# 550005309				
0.20	PULL # 2		1	3	<b>.</b> 5830	233.2
800	25346825 PULL # 6&8	P.O.# 550005309	2	8	.2160	172.8
	THIRD PARTY BI	LL ING :				
	DELPHI ENERG	iΥ				
	CISCO 58001					
	% DATA2 LOGI P.O. BOX 911					
	NORWOOD, MA					
	•					
ł						
					}	
				FlexTe	chnolog	ies
				SER	3 0 2005	
				Mid	vale, Ohi	Q
				PAY THIS A	MOUNT	406. ¢

lame of Carrier:	Carrier's No.	Date	1	er No.
D Consignee: - 317	FROM Shipper:	1/12//	<u> </u>	1 <u>803</u>
treet DELPHI E & C 1000 LEXINGTON AVE.	10	16183 E	CHNOLOGI Main S	<b>-</b>
Destination ROCHESTER, NY 146206Code				gency Response Phane No
Route:			Vehicle No.	
No Sheping HM Kind of Package, Description of Articles, Special Marks	and Exceptions	Weight (Sub. to Com.)	RATE	CHANGES
Item 18260 autoparts, NOI or	trim			
3 dama Car	10:0	11-11-		
11 1/2				
353 452 481				
REMIT C.O.D. D.D. TO: AMT.	C.O.D. FEE: PREPAID D S COLLECT D		TOTAL S CHARGES S	
fif the shipment moves between two ports by a carrier by water, the shippers are required to state specifically in writing is law requires, that the bill of idding the agreed or declared value of the property.  The agreed or declared value of the property is the agreed or declared value of the property.	Subject to Section 7 of a to be delivered to the consignor, the collowing statement:  The carrier shall not mak ithout payment of freight an	presignee without recor consignor shall sign e delivery of this shipn ad all other charges.	the Che	REIGHT CHARGES ck Appropriate Box:
\$per	(Signature of	Consignor)	Fre	ight prepaid 🕝 Collect
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of property described above in apparent good order, except as noted (contents and conditions aid carrier (the word carrier being understand throughout this contract as meaning any usual place of delivery at said destination, if on its route, otherwise to deliver to another said property over all or any portion of said route to destination and as to each party at shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of or a rail-water shipment, or (2) in the applicable motor carrier classification or teriff if this Shipper hereby certifies that he is familiar with all the terms and conditions of the shipment, and the said terms and conditions are hereby agreed to by the shipper and account of the state of the said terms and conditions are hereby agreed to by the shipper and account of the said terms and conditions are hereby agreed to by the shipper and account of the said terms and conditions are properly classified, described, in the said terms and conditions are properly classified.	y person or corporation in carrier on the route to s any time interested in all ading set torth (1) in Un- is a motor carrier shipme is a motor carrier shipme append for himself and his	n possession of the paid destination. It is nor any of said proper afform Freight Classificant.  In the classification assigns	roperty under the nutually agreed as rly, that every ser ations in effect or or tariff which go	contract) agrees to carry to its to each carrier of all or any of vice to be performed hereunde the date hereof, if this is a representation of the contraction of the carrier than the transportation of the contraction of the carrier than the transportation of the carrier than the carrier than the carrier than the carrier than the carrier to the carr
applicable regulations of the Department of Transportation."			- 5	car 9/25/6
Shipper, Per + Mark with "X" to designate Hazardous Material as defined in 11tte 49 of Federal Regulations. For WHITE - Original - Not Negotiable YELLOW	turther details on THANSPO	HIING HAZARDOUS I PINK - Memor	Agent, Per MATERIALS see Fer andum Copy	deral Regulations 49 CFR, Part 17

Questions r@arcupubBling/dd payment contact corporate office:

Doc 8384-13 Filed 06/21/07 Entered 06/21/07 17:02:49

Customer

317-1 Invoice

Pq 5 of 6

NO. 32366

Fle⊈ Technologies, Inc. P.O. Box 400, Gundy Drive Midvale, Ohio 44653 (740) 922-5992

Remit payment to: Flex Technologies, Inc.

Dept. L - 1259 Columbus, Ohio 43260-1259

Duns: 004535282

P.O. BOX 223 • 10.5 MOUNT EATON, OHIO 446: SOUZ & OLDO PHONE: (330) 359-5415 30/50/04430/X P.O. BOX 223 • 16183 E. MAIN STREET **MOUNT EATON, OHIO 44659** 

Invoice Date:

SID 32366 9/30/05

Ship Date:

9/30/05

SOLD TO:

SHIPPED TO:

DELPHI E & C 1000 LEXINGTON AVE

ROCHESTER, NY

1000 LEXINGTON AVE.

DELPHI E & C

14606

ROCHESTER, NY Ship I.D.#

14606

Cust. I.D. #

317

317

CUST, ORD, NO.	SLSMN.	F.O.B.	SHIPPED VIA		PLANT	TERMS
AS LISTED		Mt. Eaton	RRDC	RRDC	<b>Ø</b> 3	25TH PROX

DUANTITY SHIPPED	DES	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT	
400	25346822	P.O.# 550005309				
	PULL # 3		1	3	. 5830	233. 20
400	25346823	P.O.# 550 <b>00</b> 5309				
	PULL # 8		1	3	.5720	228.80
400	25346826	P.O.# 550005309				
ľ	PULL # 1	TI I TELEPA	1.	5	.2720	108.80
	THIRD PARTY E	TLLINGS				
	DELPHI ENER	es.			]	
	CISCO 58001					
	% DATA2 LOG					
	P.O. BOX 91					
	NORWOOD, MA	Ø2 <b>062-9115</b>				
			1 1			
		•				
ı						
1						
				PAY THIS A	MOUNT	570.80

ALTERNALE 51	HAIGH	MRILLOR DADA	MC3-sFident 60/2 317-1 Invoices	Carte2s NP.9	6 of Books	S	hippe	er No.
Name of Carrier:	BAXX		317-1 IIIVOICES	b   Carriers No.y	7/30			2366
TO Consignee:	*\			FROM Shipper	•			:
317	· · · · · · · · · · · · · · · · · · ·		;					
1000		NGTON AVE.			FLEX TI 16183 ]	ECHNOLO	GIE st	S
Destination ROCH	ESTER	, NY 146	<b>Zip6</b> Code		Mt. Eat	con, Of	mara	Response Phone No
Route:	's					Vehicle N	ο.	**
No Shipping H	и ś. Kin	d of Package, Description	on of Articles Special Me	rks and Exceptions 😕	* Weight (Sub: to Corr	) RATE	<b>7</b>	
	Item	18260 auto	parts, NOI	or trim	,			
						/		,
		3 /000	e con	10.2	1/		7	
			Kara Callan	u vi D		¥ *,	1	
	+-	.,, -	1/6			***	7	
OCT III	<u> </u>	53 452		C.O.D. PEE:				
REMIT C.O.D. TO: ADDRESS	· .  		C.O.D. AMT:	PREPAID CO \$		TOTAL CHARGES:	\$	
* If the shipment move two ports by a carrier by law requires that the b	y water, the oill of lading	shippers are required to the agreed or declared vi	ite is dependent on value, i state specifically in writing alue of the property.	is to be delivered to the on the consignor, the	of conditions, if this ship e consign <b>ee</b> without rec e consignor shalf sign	ourse i the		EIGHT CHARGES
shall state whether it is or shipper's weight".	s "carrier's	The agreed or declar hereby specifically stated exceeding	ed value of the property is a d by the shipper to be not	following statement: The carrier shall not n without payment of freight	nake delivery of this ship t and all other charges.	oment	Check	Appropriate Box:
		\$	per		of Consignory		Freig	ht prepaid Collect
RECEIVED, subject to Uproperty described above said carrier (the word ousual place of delivery a said property over all of shall be subject to all thore are rail-water shipment. Shipper hereby certifications to the said "This is to certify the applicable regulations of	he classifica- ve in appare parrier being at said destil r any portion he terms and c, or (2) in the ies that he terms and c t the above f the Depart	tions and lawfully fled tr of t good order, except as punderstood throughout nation, if on its route, of of said route to destina d conditions of the Unito te applicable motor carrie is familiar with all the te conditions are hereby agri ment of Transportation."	ands in effect on the date noted (contents and condi- this contract as meaning a herwise to deliver to anoth- tion and as to each party rm Domestic Straight Bill can can classification or tariff if the irms and conditions of the eed to by the shipper and a openly classified, described	of the issue of receipt to tion of contents of packal any person or corporation er carrier on the route to at any time interested in of Lading set forth (1) in said bill of lading, set fo cepted for himself and had, packaged, marked and	by the carrier of the p ges unknown), marked in in possession of the o said destination. It is all or any of said pror Uniform Freight Classi ment. The classification is assigns.	roperty describ, consigned, ar property under undually agree erry, that ever lications in effer or tariff which ager condition	ped in to desting the color to	the Original Bill of Lading, the ned as indicated above, which intract) agrees to carry to little act carrier of all or any case to be performed hereum he date hereof, if this is a ros the transportation of insportation according
+ Mark with "Y" to declare	te Hazardous	Shipper, Per	49 of Federal Regulations. Fo	or further details on Tuesus	WALLENG LATARDOUG	Agent, Per/	201	CV MUK
The state of the s		WHITE - Original - Not	Negotiable YELLO	W - Shipping Order Copy	PINK - Memo	orandum Copy	reder 9/	30/05